

SECRET

18058
6
31 July 1957

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT: Transferring Charges from Advance Account

25X1

25X1

Will you please take appropriate action to credit the Station Advance Account and charge the amount listed below in the amount of \$ 100.00 per-
sonal disbursements made at Station [redacted] during
the period 1 - 30 June 1957

2. For your protection in taking this action, I certify that there is in the custody of the Project Controller a sufficient Station accounting which is consistent with Agency regulations, approved by an appropriate approving authority, and certified by an authorized certifying officer in the amount of \$ 100.00

3. The Security Office has requested that this accounting not be released through normal administrative channels.

4. The accounting entry to accomplish the above would be:

DR: 887-500.1-1004-50-008 (1068) 07.9 \$100.00 X

CR: 140 [redacted] (SEA 097) \$100.00

25X1

25X1

[redacted]

31 July 1957

Distribution:

O & L - Addressee

25X1

3 [redacted] (T/A 4-58)
4 [redacted] (Finance)
5 [redacted] RA 732 (JAP)
6 - [redacted]

DES/mlp

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